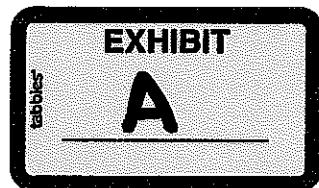




**INVOICE**  
 Invoice No 1000641818  
 Revision 1 of 1000349505

**REMIT TO:**

Safety-Kleen Systems, Inc.  
 P.O. Box 15221  
 Station A  
 Toronto, ON M5W1C1

EIN:

**SOLD TO:**

Payable Accounts  
 New York Commercial Lubricants  
 Inc dba Metrolube  
 229 Arlington Avenue  
 Staten Island, NY 10303-0000

**OFFICE:**

Safety-Kleen Canada, Inc.  
 300 Woolwich Street South  
 Breslau, ON N0B 1M0  
 (800) 421-6814

If you have any questions regarding this invoice,  
 please contact your customer service representative at  
 the telephone number listed above.

**SHIP TO:**

NEW York Comm. O/A Metro Lube  
 (Dba: Metro Lube)  
 Staten Island, NY 10303

**SHIP FROM:**

Safety-Kleen Canada, Inc.  
 300 Woolwich Street South  
 Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable In USD funds \*\*

Date Shipped	Invoice No.	Customer	Brand	Sales Order	Purchase Order/Ref.	Net Due Date
23 Feb 2014	1000641818	NE22807	BRE	BRE9277861	0220-2014	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$25,989.96
<b>SUBTOTAL</b>	<b>\$25,989.96</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$25,989.96 USD</b>

PLEASE PAY THIS AMOUNT

**Invoice Instructions:**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing City	Billing Unit Price	Amount
22B164X	PERFORMANCE PLUS	HODEO CJ-4 / SM 15W-40 XHD-7	5981.000	GAL	\$4,3600

<b>SUBTOTAL</b>	<b>\$25,989.96</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$25,989.96</b>



**INVOICE**  
Invoice No 1000349505

**REMIT TO:**  
Safety-Kleen Systems, Inc  
PO Box 975201  
Dallas, TX 75397-5201

EIN:

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arllngton Avenue  
Staten Island, NY 10303-0000

**OFFICE:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0  
(800) 421-6814

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

**SHIP TO:**  
NEW York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545  
FOB: DESTINATION

Description : RBL - Blended Oil Bulk Sales

\*\* Payable in USD funds \*\*

Date Shipped	Invoice No.	Statement No.	Sales Order No.	Purchase Order/A/P#	Terms
26 Feb 2014	1000349505	NE22807	BRE9277861	0220-2014	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$26,168.79
<b>SUBTOTAL</b>	<b>\$26,168.79</b>
TAX	\$0.00
<b>INVOICE TOTAL.</b>	<b>\$26,168.79 USD</b>

PLEASE PAY THIS AMOUNT

**Invoice Instructions:**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Quantity	Unit Price	Unit Qty	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	5961.000	GAL	\$4.3900	\$26,168.79

<b>SUBTOTAL</b>	<b>\$26,168.79</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$26,168.79</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 4 Mar 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



**INVOICE**  
Invoice No 1000349505

**REMIT TO:**  
Safety-Kleen Systems, Inc  
PO Box 975201  
Dallas, TX 75397-5201

EIN:

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**OFFICE:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0  
(800) 421-6814

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

**SHIP TO:**  
NEW York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545  
FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable in USD funds \*\*

Date Shipped	Invoice No.	Customer	Sales Order	Purchase Order/ARE	Terms
26 Feb 2014	1000349505	NE22807	BRE9277861	0220-2014	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$26,168.79
<b>SUBTOTAL</b>	<b>\$26,168.79</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$26,168.79 USD</b>

PLEASE PAY THIS AMOUNT

**Invoice Instructions**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	5961.000	GAL	\$4.3900	\$26,168.79
					<b>SUBTOTAL</b>	<b>\$26,168.79</b>
					TAX	\$0.00
					<b>TOTAL</b>	<b>\$26,168.79</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 4 Mar 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



**INVOICE**  
 Invoice No 1000641823  
 Revision 1 of 1000367366

**REMIT TO:**  
 Safety-Kleen Systems, Inc  
 P.O. Box 15221  
 Station A  
 Toronto, ON M6W1C1  
**EIN:**

**OFFICE:**  
 Safety-Kleen Canada, Inc.  
 300 Woolwich Street South  
 Breslau, ON N0B 1M0  
 (800) 421-6814

If you have any questions regarding this invoice,  
 please contact your customer service representative at  
 the telephone number listed above

**SOLD TO:**  
 Payable Accounts  
 New York Commercial Lubricants  
 Inc dba Metrolube  
 229 Arlington Avenue  
 Staten Island, NY 10303-0000

**SHIP TO:**  
 NEW York Comm. O/A Metro Lube  
 (Dba: Metro Lube)  
 Staten Island, NY 10303

**SHIP FROM:**  
 Safety-Kleen Canada, Inc.  
 300 Woolwich Street South  
 Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545  
**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable in USD funds \*\*

Date Shipped	Invoice No.	Customer No.	Branch	Ship To Address	Ship To City	Ship To State	Ship To Zip	Terms
03 Mar 2014	1000641823	NE22807	BRE	BRE9280417	0221-2014			NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$26,662.68
<b>SUBTOTAL</b>	<b>\$26,662.68</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$26,662.68 USD</b>

► PLEASE PAY THIS AMOUNT

Important Information						
EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE						

Item ID	Brand	Description	Quantity	UoM	Unit Price	Amount
22B164X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	6113.000	GAL	\$4.3600	\$26,662.68

<b>SUBTOTAL</b>	<b>\$26,662.68</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$26,662.68</b>



**INVOICE**  
Invoice No 1000367366

**REMIT TO:**  
Safety-Kleen Systems, Inc  
PO Box 975201  
Dallas, TX 75397-5201

EIN:

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**OFFICE:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0  
(800) 421-6814

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

**SHIP TO:**  
NEW York Comm, O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545  
**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable in USD funds \*\*

Date Shipped	Invoice No.	Customer ID	Sales Order#	Purchased On/Ref/Arr.	Term
03 Mar 2014	1000367366	NE22807	BRE9289417	0221-2014	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$26,836.07
<b>SUBTOTAL</b>	<b>\$26,836.07</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$26,836.07 USD</b>

PLEASE PAY THIS AMOUNT

**Invoice Instructions:**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item#	Brand	Description	Unit	Quantity	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	GAL.	6113.000	\$4.3900	\$26,836.07

<b>SUBTOTAL</b>	<b>\$26,836.07</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$26,836.07</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.



**INVOICE**  
Invoice No 1000367366

**REMIT TO:**  
Safety-Kleen Systems, Inc  
PO Box 975201  
Dallas, TX 75397-5201

EIN:

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**OFFICE:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0  
(800) 421-6814

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above.

**SHIP TO:**  
NEW York Comm, O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545  
**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable in USD funds \*\*

Date Shipped	Invoice No	Customer	Sales Order	Purchase Order/AFF	Terms
03 Mar 2014	1000367366	NE22807	BRE9289417	0221-2014	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$26,836.07
<b>SUBTOTAL</b>	<b>\$26,836.07</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$26,836.07 USD</b>

PLEASE PAY THIS AMOUNT

**Invoice Instructions**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing City	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	6113.000	GAL	\$4.3900	\$26,836.07
					<b>SUBTOTAL</b>	<b>\$26,836.07</b>
					TAX	\$0.00
					<b>TOTAL</b>	<b>\$26,836.07</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.  
PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

**INVOICE**

Invoice No 1000641827

Revision 1 of 1000366780

**REMIT TO:**

Safety-Kleen Systems, Inc  
P.O. Box 15221  
Station A  
Toronto, ON M5W1C1

EIN:

**OFFICE:**

Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0  
(800) 421-6814

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above.

**SOLD TO:**

Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**SHIP TO:**

NEW York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**

Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable In USD funds \*\*

Printed Date	Invoice ID	Customer ID	Customer Name	Sales Order	Purchase Order/Ref	Terms
04 Mar 2014	1000641827	NE22807	BRE	BRE9341815	10767	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$26,098.96
<b>SUBTOTAL</b>	<b>\$26,098.96</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$26,098.96 USD</b>

PLEASE PAY THIS AMOUNT

Invoice Instructions						
EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE						

Item ID	Brand	Description	Unit	Quantity	UoM	Amount
22B164X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	GAL	5906.000	GAL	\$4,3600

<b>SUBTOTAL</b>	<b>\$26,098.96</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$26,098.96</b>



**INVOICE**  
Invoice No 1000366780

**REMIT TO:**  
Safety-Kleen Systems, Inc  
PO Box 975201  
Dallas, TX 75397-5201

EIN:

**OFFICE:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0  
(800) 421-6814

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**SHIP TO:**  
NEW York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545  
**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\* Payable in USD funds \*\*

Date Shipped	Invoice No	Customer	Sales Order	Purchase Order/ A/R#	Term
05 Mar 2014	1000366780	NE22807	BRE9341816	10757	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$26,278.54
<b>SUBTOTAL</b>	<b>\$26,278.54</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$26,278.54 USD</b>

PLEASE PAY THIS AMOUNT

[Invoice Instructions]

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing City	Quantity	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7		5986.000	GAL	\$4.3900
						<b>SUBTOTAL</b>
						\$26,278.54
						<b>TAX</b>
						\$0.00
						<b>TOTAL</b>
						\$26,278.54

Interest will be charged at a rate of 1.5% per month for all past due amounts.



**INVOICE**  
Invoice No 1000366780

**REMIT TO:**  
Safety-Kleen Systems, Inc  
PO Box 975201  
Dallas, TX 75397-5201

EIN:

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**OFFICE:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0  
(800) 421-6814

*If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above*

**SHIP TO:**  
NEW York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545  
FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

**\*\* Payable in USD funds \*\***

Date Shipped	Invoice No.	Customer	Sales Order	Purchase Order/AFN	Terms
05 Mar 2014	1000366780	NE22807	BRE9341815	10757	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$26,278.54
<b>SUBTOTAL</b>	<b>\$26,278.54</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$26,278.54 USD</b>

**PLEASE PAY THIS AMOUNT**

**Invoice Instructions**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing City	Billing UOM	Unit Price	Amount
22B184X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 10W-40 XHD-7	5986.000	GAL	\$4.3900	\$26,278.54

<b>SUBTOTAL</b>	<b>\$26,278.54</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$26,278.54</b>



**INVOICE**  
Invoice No 1000641835  
Revision 1 of 1000367328

**REMIT TO:**  
Safety-Kleen Systems, Inc  
P.O. Box 15221  
Station A  
Toronto, ON M6W1C1  
**EIN:**

**OFFICE:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0  
(800) 421-6814

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arllington Avenue  
Staten Island, NY 10303-0000

**SHIP TO:**  
NEW York Comm, O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545  
**FOB:** DESTINATION

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable In USD funds \*\*

Date Shipped	Invoice No.	Customer	Blended Lube	Stock Order	Exchage Order #	Comments
08 Mar 2014	1000641835	NE22807	BRE	BRE9349681	10758	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$26,264.64
<b>SUBTOTAL</b>	<b>\$26,264.64</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$26,264.64 USD</b>

PLEASE PAY THIS AMOUNT

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE						

Item#	Blended Lube	Description	Quantity	UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	6024.000	GAL	\$4.3600	\$26,264.64

<b>SUBTOTAL</b>	<b>\$26,264.64</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$26,264.64</b>



**INVOICE**  
Invoice No 1000367328

**REMIT TO:**  
Safety-Kleen Systems, Inc  
PO Box 975201  
Dallas, TX 75397-5201

EIN:

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**OFFICE:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0  
(800) 421-6814

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

**SHIP TO:**  
NEW York Comm, O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545  
FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable in USD funds \*\*

Invoice Number	Customer ID	Customer Name	Order Date	Order Number	Net Due Date	Net Due Days
07 Mar 2014	1000367328	NE22807	BRE9349681	10758		NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$26,445.36
<b>SUBTOTAL</b>	<b>\$26,445.36</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$26,445.36 USD</b>

PLEASE PAY THIS AMOUNT

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE	

Item ID	Brand	Description	Billing Qty	Billing Unit	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	6024.000	GAL	\$4.3900	\$26,445.36

<b>SUBTOTAL</b>	<b>\$26,445.36</b>
TAX	\$0.00
<b>TOTAL.</b>	<b>\$26,445.36</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.  
PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU



## INVOICE

Invoice No 1000367328

**REMIT TO:**  
 Safety-Kleen Systems, Inc  
 PO Box 975201  
 Dallas, TX 75397-5201

EIN:

**SOLD TO:**  
 Payable Accounts  
 New York Commercial Lubricants  
 Inc dba Metrolube  
 220 Arlington Avenue  
 Staten Island, NY 10303-0000

**OFFICE:**  
 Safety-Kleen Canada, Inc.  
 300 Woolwich Street South  
 Brantford, ON N0B 1M0  
 (800) 421-6814

If you have any questions regarding this invoice,  
 please contact your customer service representative at  
 the telephone number listed above.

**SHIP TO:**  
 NEW York Comm. O/A Metro Lube  
 (Dba: Metro Lube)  
 Staten Island, NY 10303

**SHIP FROM:**  
 Safety-Kleen Canada, Inc.  
 300 Woolwich Street South  
 Brantford, ON N0B 1M0

GST Reg. No.: 89820 6545  
 FOB: DESTINATION

Description : RBL0 - Blended Oil Bulk Sales

\*\* Payable in USD funds \*\*

Date Shipped	Invoice No.	Customer	Ship Group	Delivery Order/AFN	Terms
07 Mar 2014	1000367328	NE22807	BRE9349601	10758	NET 60 DAYS

### SUMMARY BY LINE TYPE

Blended Lube	\$26,446.36	
<b>SUBTOTAL</b>	<b>\$26,446.36</b>	
TAX	\$0.00	
<b>INVOICE TOTAL</b>	<b>\$26,446.36 USD</b>	<b>PLEASE PAY THIS AMOUNT</b>

### Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing City	Billing Unit	Unit Price	Quantity
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	6024.000	GAL	\$4,3900	\$26,445.36
					<b>SUBTOTAL</b>	<b>\$26,445.36</b>
					<b>TAX</b>	<b>\$0.00</b>
					<b>TOTAL</b>	<b>\$26,445.36</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU



**INVOICE**  
 Invoice No 1000641844  
 Revision 1 of 1000396608

**REMIT TO:**  
 Safety-Kleen Systems, Inc  
 P.O. Box 15221  
 Station A  
 Toronto, ON M5W1C1

EIN:

**SOLD TO:**  
 Payable Accounts  
 New York Commercial Lubricants  
 Inc dba Metrolube  
 229 Arlington Avenue  
 Staten Island, NY 10303-0000

**OFFICE:**  
 Safety-Kleen Canada, Inc.  
 300 Woolwich Street South  
 Breslau, ON N0B 1M0  
 (800) 421-6814

*If you have any questions regarding this invoice,  
 please contact your customer service representative at  
 the telephone number listed above.*

**SHIP TO:**  
 NEW York Comm. O/A Metro Lube  
 (Dba: Metro Lube)  
 Staten Island, NY 10303

**SHIP FROM:**  
 Safety-Kleen Canada, Inc.  
 300 Woolwich Street South  
 Breslau, ON N0B 1M0

GST Reg. No.: 89820 6645  
**FOB; DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable In USD funds \*\*

Date Shipped	Invoice No.	Customer	Brand	Ship Order	Purchase Order/AFF	Terms
26 Mar 2014	1000641844	NE22807	BRE	BRE9632162	0319-2014	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$26,321.32
<b>SUBTOTAL</b>	<b>\$26,321.32</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$26,321.32 USD</b>

► PLEASE PAY THIS AMOUNT

**Invoice Instructions**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Quantity	Unit Price (USD)	Amount
22B164X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	6037.000	GAL	\$4,3600

SUBTOTAL	\$26,321.32
TAX	\$0.00
<b>TOTAL</b>	<b>\$26,321.32</b>



**INVOICE**  
Invoice No 1000396608

**REMIT TO:**  
Safety-Kleen Systems, Inc  
PO Box 975201  
Dallas, TX 75397-5201

EIN:

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**OFFICE:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0  
(800) 421-6814

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

**SHIP TO:**  
NEW York Comm, O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545  
**FOB: DESTINATION**

Description : RBL.D - Blended Oil Bulk Sales

\*\* Payable In USD funds \*\*

Date Shipped	Invoice No.	Customer	Sales Order#	Purchase Order/Ref#	Term(s)
26 Mar 2014	1000396608	NE22807	BRE9532162	0319-2014	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$26,502.43
<b>SUBTOTAL</b>	<b>\$26,502.43</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$26,502.43 USD</b>

PLEASE PAY THIS AMOUNT

**Invoice Instructions:**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Quantity	UOM	Unit Price	Amount
22B164X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	6037.000	GAL	\$4.3900	\$26,502.43

<b>SUBTOTAL</b>	<b>\$26,502.43</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$26,502.43</b>

Interest will be charged at a rate of 1.6% per month for all past due amounts.



**INVOICE**  
Invoice No 1000396608

**REMIT TO:**  
Safety-Kleen Systems, Inc  
PO Box 976201  
Dallas, TX 75397-5201

EIN:

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arllngton Avenue  
Staten Island, NY 10303-0000

**OFFICE:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0  
(800) 421-6814

*If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above.*

**SHIP TO:**  
NEW York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545  
**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable In USD funds \*\*

Date Shipped	Invoice No	Customer	Sales Order	Purchase Order/Alt E	Terms
26 Mar 2014	1000396608	NE22807	BRE9632162	0319-2014	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$26,502.43
<b>SUBTOTAL</b>	<b>\$26,502.43</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$26,502.43 USD</b>

PLEASE PAY THIS AMOUNT

**Invoice Instructions**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing City	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDEO CJ-4 / SM 15W-40 XHD-7	6037,000	GAL	\$4.3900	\$26,502.43

SUBTOTAL	\$26,502.43
TAX	\$0.00
<b>TOTAL</b>	<b>\$26,502.43</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.  
PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU



**INVOICE**  
Invoice No 1000641860  
Revision 1 of 1000396623

**REMIT TO:**  
Safety-Kleen Systems, Inc  
P.O. Box 15221  
Station A  
Toronto, ON M5W1C1  
**EIN:**

**OFFICE:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0  
(800) 421-6814

*If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above*

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**SHIP TO:**  
NEW York Comm, O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545  
**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

**\*\* Payable In USD funds \*\***

DATE SHIPPED	Invoice No.	Customer	Branch	Shipped Order	Purchased On	NET TERM
21 Mar 2014	1000641860	NE22007	BRE	BRE9495386	0318-2014	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$26,290.80
<b>SUBTOTAL</b>	<b>\$26,290.80</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$26,290.80 USD</b>

**PLEASE PAY THIS AMOUNT**

Invoice instructions
EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Line Item	Description	Quantity	UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	6030.000	GAL	\$4.3600	\$26,290.80
					<b>SUBTOTAL</b>	<b>\$26,290.80</b>
					<b>TAX</b>	<b>\$0.00</b>
					<b>TOTAL</b>	<b>\$26,290.80</b>

Interest will be charged at a rate of 1.6% per month for all past due amounts.  
PLEASE RETURN A COPY OF INVOICE WITH PAYMENT • THANK YOU



**INVOICE**  
Invoice No 1000396623

**REMIT TO:**

Safety-Kleen Systems, Inc  
PO Box 975201  
Dallas, TX 75397-5201

**EIN:****OFFICE:**

Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0  
(800) 421-6814

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

**SOLD TO:**

Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**SHIP TO:**

NEW York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**

Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545  
**FOB: DESTINATION**

Description : RBL - Blended Oil Bulk Sales

\*\* Payable in USD funds \*\*

Date Shipped	Invoice No.	Customer	Sales Order	Purchase Order/Ref.	Terms
21 Mar 2014	1000396623	NE22807	BRE9495386	0318-2014	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$26,471.70
<b>SUBTOTAL</b>	<b>\$26,471.70</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$26,471.70 USD</b>

PLEASE PAY THIS AMOUNT

(Do not mail this portion)

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item#	Brand	Description	Quantity	UoM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	6030.000	GAL	\$4,3900	\$26,471.70

<b>SUBTOTAL</b>	<b>\$26,471.70</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$26,471.70</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.



# INVOICE

Invoice No 1000396623

**REMIT TO:**  
 Safety-Kleen Systems, Inc  
 PO Box 975201  
 Dallas, TX 75397-5201

EIN:

**SOLD TO:**  
 Payable Accounts  
 New York Commercial Lubricants  
 Inc dba Metrolube  
 229 Arlington Avenue  
 Staten Island, NY 10303-0000

**OFFICE:**  
 Safety-Kleen Canada, Inc.  
 300 Woolwich Street South  
 Breslau, ON N0B 1M0  
 (800) 421-6814

If you have any questions regarding this invoice,  
 please contact your customer service representative at  
 the telephone number listed above

**SHIP TO:**  
 NEW York Comm, O/A Metro Lube  
 (Dba: Metro Lube)  
 Staten Island, NY 10303

**SHIP FROM:**  
 Safety-Kleen Canada, Inc.  
 300 Woolwich Street South  
 Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545  
**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable in USD funds \*\*

Date Shipped	Invoice No.	Customer	Sales Order	Purchase Order/AFR	Net Terms
21 Mar 2014	1000396623	NE22807	BRE9496386	0318-2014	NET 60 DAYS

### SUMMARY BY LINE TYPE

Blended Lube	\$26,471.70
<b>SUBTOTAL</b>	<b>\$26,471.70</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$26,471.70 USD</b>

► PLEASE PAY THIS AMOUNT

### Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	6030.000	GAL	\$4.3900	\$26,471.70

<b>SUBTOTAL</b>	<b>\$26,471.70</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$26,471.70</b>

Interest will be charged at a rate of 1.6% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU



**INVOICE**  
Invoice No 1000641855  
Revision 1 of 1000405778

**REMIT TO:**  
Safety-Kleen Systems, Inc  
P.O. Box 15221  
Station A  
Toronto, ON M5W1C1  
**EIN:**

**OFFICE:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0  
(800) 421-6814

*If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above*

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Ino dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**SHIP TO:**  
NEW York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545  
**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

*\* Payable In USD funds*

Date Shipped	Invoice No.	Customer	Branch	Sales Order	Purchase Order/AFN	Terms
04 Apr 2014	1000641865	NE22807	BRE	BRE9614495	0325-2014	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$38,953.57
<b>SUBTOTAL</b>	<b>\$38,953.57</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$38,953.57 USD</b>

**PLEASE PAY THIS AMOUNT**

**Invoice Instructions**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Quantity	UoM	Unit Price	Amount
228154X	PERFORMANCE PLUS	NGEO 10W-40 NGP	6077.000	GAL	\$6.4100	\$38,953.57

<b>SUBTOTAL</b>	<b>\$38,953.57</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$38,953.57</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.  
PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU



**INVOICE**  
Invoice No 1000405778

**REMIT TO:**  
Safety-Kleen Systems, Inc  
PO Box 975201  
Dallas, TX 75397-5201

EIN:

**OFFICE:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0  
(800) 421-6814

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**SHIP TO:**  
NEW York Comm, O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545  
**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable In USD funds \*\*

Date Shipped	Invoice No.	Customer	Brand	Sales Order #	Purchase Order/Alt#	Terms
04 Apr 2014	1000405778	NE22807	BRE	BRE0614495	0326-2014	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$25,766.48
<b>SUBTOTAL</b>	<b>\$25,766.48</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$25,766.48 USD</b>

PLEASE PAY THIS AMOUNT

**Invoice Instructions:**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item No.	Brand	Description	Billing by	Billing Unit	Quantity	Amount
228164X	PERFORMANCE PLUS	N GEO 15W-40 NGP		GAL	6077.000	\$4.2400 \$26,766.48

<b>SUBTOTAL</b>	<b>\$25,766.48</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$25,766.48</b>



A Clean Harbors Company

**INVOICE**  
Invoice No 1000405778

**REMIT TO:**  
**Safety-Kleen Systems, Inc**  
**PO Box 975201**  
**Dallas, TX 75397-5201**

**EIN:**

**SOLD TO:**  
**Payable Accounts**  
**New York Commercial Lubricants**  
**Inc dba Metrolube**  
**229 Arlington Avenue**  
**Staten Island, NY 10303-0000**

**OFFICE:**  
**Safety-Kleen Canada, Inc.**  
**300 Woolwich Street South**  
**Breslau, ON N0B 1M0**  
**(800) 421-6814**

If you have any questions regarding this invoice,  
 please contact your customer service representative at  
 the telephone number listed above

**SHIP TO:**  
**NEW York Comm. O/A Metro Lube**  
**(Dba: Metro Lube)**  
**Staten Island, NY 10303**

**SHIP FROM:**  
**Safety-Kleen Canada, Inc.**  
**300 Woolwich Street South**  
**Breslau, ON N0B 1M0**

**GST Reg. No.: 89820 6546**  
**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable In USD funds \*\*

Date Shipped	Invoice No.	Customer	Branch	Sales Order	Purchase Order/AFE	Terms
04 Apr 2014	1000405778	NE22807	BRE	BRE9614495	0326-2014	NET 60 DAYS

## SUMMARY BY LINE TYPE

Blended Lube	\$26,766.48
<b>SUBTOTAL</b>	<b>\$26,766.48</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$26,766.48 USD</b>

← PLEASE PAY THIS AMOUNT

## Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing City	Billing UOM	Unit Price	Amount
228154X	PERFORMANCE PLUS	N GEO 16W-40 NGP	6077.000	GAL	\$4.2400	\$26,766.48
					<b>SUBTOTAL</b>	<b>\$26,766.48</b>
					<b>TAX</b>	<b>\$0.00</b>
					<b>TOTAL</b>	<b>\$26,766.48</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 9 Apr 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1

**INVOICE**

Invoice No 1000641800

Revision 1 of 1000433603

**REMIT TO:**

Safety-Kleen Systems, Inc  
P.O. Box 15221  
Station A  
Toronto, ON M5W1C1

EIN:

**SOLD TO:**

Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**OFFICE:**

Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0  
(800) 421-6814

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

**SHIP TO:**

NEW York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**

Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6645  
**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable In USD funds \*\*

Date Entered	Invoice No.	Customer	Brand	Sale Order#	Purchase Order#	Terms
29 Apr 2014	1000641800	NE22807	BRE	1400177466	0328-2014	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$26,142.66	
<b>SUBTOTAL</b>	<b>\$26,142.66</b>	
TAX	\$0.00	
<b>INVOICE TOTAL</b>	<b>\$26,142.66</b>	<b>USD</b>

PLEASE PAY THIS AMOUNT

PAYMENT INSTRUCTIONS	
EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE	

Item ID	Blended Lube	Description	Blending City	Blending UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7		GAL	\$4.3600	\$26,142.66

<b>SUBTOTAL</b>	<b>\$26,142.66</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$26,142.66</b>



**INVOICE**  
Invoice No 1000433603

**REMIT TO:**  
Safety-Kleen Systems, Inc  
PO Box 976201  
Dallas, TX 75397-5201

EIN:

**OFFICE:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0  
(800) 421-6814

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**SHIP TO:**  
NEW York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545  
**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable in USD funds \*\*

Date Shipped	Invoice No.	Customer	Branch	Sales Order	Purchase Order/Ref.	Group
30 Apr 2014	1000433603	NE22807	BRE	1400177465	0328-2014	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$26,322.44
<b>SUBTOTAL</b>	<b>\$26,322.44</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$26,322.44 USD</b>

PLEASE PAY THIS AMOUNT

**Invoice Instructions**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item No.	Brand	Description	Billing City	Billing State	Unit Price	Quantity	Amount
22B164X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7			5996.000	GAL	\$4,3900

<b>SUBTOTAL</b>	<b>\$26,322.44</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$26,322.44</b>



**INVOICE**  
Invoice No 1000433603

**SCANNED**  
*only*

**REMIT TO:**  
Safety-Kleen Systems, Inc.  
PO Box 975201  
Dallas, TX 75397-5201

EIN:

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**OFFICE:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0  
(800) 421-6814

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

**SHIP TO:**  
NEW York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545  
FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable In USD funds \*\*

Date Shipped	Invoice No.	Customer	Branch	Sales Order	Purchase Order/AFB	Terms
30 Apr 2014	1000433603	NE22807	BRE	1400177486	0328-2014	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$26,322.44
<b>SUBTOTAL</b>	<b>\$26,322.44</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$26,322.44 USD</b>

► PLEASE PAY THIS AMOUNT

**Invoice Instructions:**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	5998.000	GAL	\$4.3900	\$26,322.44

<b>SUBTOTAL</b>	<b>\$26,322.44</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$26,322.44</b>

**INVOICE**

Invoice No 1000641814

Revision 1 of 1000433601

**REMIT TO:**

Safety-Kleen Systems, Inc  
 P.O. Box 15221  
 Station A  
 Toronto, ON M6W1C1

EIN:

**SOLD TO:**

Payable Accounts  
 New York Commercial Lubricants  
 Inc dba Metrolube  
 229 Arlington Avenue  
 Staten Island, NY 10303-0000

**OFFICE:**

Safety-Kleen Canada, Inc.  
 300 Woolwich Street South  
 Breslau, ON N0B 1M0  
 (800) 421-6814

If you have any questions regarding this invoice,  
 please contact your customer service representative at  
 the telephone number listed above

**SHIP TO:**

NEW York Comm. O/A Metro Lube  
 (Dba: Metro Lube)  
 Staten Island, NY 10303

**SHIP FROM:**

Safety-Kleen Canada, Inc.  
 300 Woolwich Street South  
 Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545

**FOB: DESTINATION**

Description | RBLD - Blended Oil Bulk Sales

\*\* Payable In USD funds \*\*

Date Shipped	Invoice No.	Customer	Branch	Ship Order	Purchase Order/Ref.	Terms
29 Apr 2014	1000641814	NE22807	BRE	1400177459	0327-2014	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$26,059.72
<b>SUBTOTAL</b>	<b>\$26,059.72</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$26,059.72 USD</b>

PLEASE PAY THIS AMOUNT

Invoice instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing Unit	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	5977.000	GAL	\$4,3600	\$26,059.72

<b>SUBTOTAL</b>	<b>\$26,059.72</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$26,059.72</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 3 Oct 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



**INVOICE**  
Invoice No 1000433601

**REMIT TO:**  
Safety-Kleen Systems, Inc  
PO Box 975201  
Dallas, TX 75397-5201

EIN:

**OFFICE:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0  
(800) 421-6814

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**SHIP TO:**  
NEW York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545  
**FOB; DESTINATION**

Description : RBL - Blended Oil Bulk Sales

\*\* Payable In USD funds \*\*

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order/ WARE	Terms
30 Apr 2014	1000433601	NE22807	BRE	1400177459	0327-2014	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$26,239.03
<b>SUBTOTAL</b>	<b>\$26,239.03</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$26,239.03 USD</b>

PLEASE PAY THIS AMOUNT

**Invoice Instructions:**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	5977.000	GAL	\$4.3900 \$26,239.03

<b>SUBTOTAL</b>	<b>\$26,239.03</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$26,239.03</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.



## INVOICE

Invoice No 1000433601

**REMIT TO:**  
 Safety-Kleen Systems, Inc  
 PO Box 975201  
 Dallas, TX 75397-5201

EIN:

**SOLD TO:**  
 Payable Accounts  
 New York Commercial Lubricants  
 Inc dba Metrolube  
 229 Arlington Avenue  
 Staten Island, NY 10303-0000

**OFFICE:**  
 Safety-Kleen Canada, Inc.  
 300 Woolwich Street South  
 Breslau, ON N0B 1M0  
 (800) 421-6814

If you have any questions regarding this invoice,  
 please contact your customer service representative at  
 the telephone number listed above

**SHIP TO:**  
 NEW York Comm. O/A Metro Lube  
 (Dba: Metro Lube)  
 Staten Island, NY 10303

**SHIP FROM:**  
 Safety-Kleen Canada, Inc.  
 300 Woolwich Street South  
 Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545  
**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable in USD funds \*\*

Date Shipped	Invoice No.	Customer	Branch	Sales Order	Purchasing Order/AF#	Terms
30 Apr 2014	1000433601	NE22807	BRE	1400177469	0327-2014	NET 60 DAYS

### SUMMARY BY LINE TYPE

Blended Lube	\$26,239.03
<b>SUBTOTAL</b>	<b>\$26,239.03</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$26,239.03 USD</b>

**PLEASE PAY THIS AMOUNT**

### Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	6977.000	GAL	\$4.3800	\$26,239.03
					<b>SUBTOTAL</b>	<b>\$26,239.03</b>
					<b>TAX</b>	<b>\$0.00</b>
					<b>TOTAL</b>	<b>\$26,239.03</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.  
 PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU



**INVOICE**  
Invoice No 1000470767

**REMIT TO:**  
Safety-Kleen Systems Inc.  
PO Box 382066  
Pittsburgh, PA 15250-8066

EIN

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**OFFICE:**  
Safety-Kleen Systems, Inc.  
601 Riley Road  
East Chicago, IN 46312-1638  
(888) 932-2739

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above.

**SHIP TO:**  
NEW York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Gordon Terminal Service Co.  
1000 Agnes Street  
McKees Rocks, PA 15136

**FOB; DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

<sup>\*\*</sup> Payable in USD funds <sup>\*\*</sup>

Date Shipped: 20 May 2014 Invoice No.: 1000470767 Customer: NE22807 Branch: EAS Sales Order #: 1400455597 Purchase Order/Age: 10893 Credit Terms: NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Luba	\$34,610.20
<b>SUBTOTAL</b>	<b>\$34,610.20</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$34,610.20 USA</b>

 PLEASE PAY THIS AMOUNT

EMAIL INVOICE TO: METROLINER1@AOL.COM DO NOT MAIL INVOICE

Item#	Period	Description	Billing QTY	Billing UOM	Unit Price	Amount
22B154L	ECOPOWER	HDDEO CJ-4 / SM 16W-40 XHD-7	6108.000	GAL	\$5.6500	\$34,510.20
					SUBTOTAL	\$34,510.20
					TAX	\$0.00
					TOTAL	\$34,510.20

Interest will be charged at a rate of 1.6% per month for all past due amounts.

Invoice Date: 30 May 2014

**PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU.**

Page: 1 of 1



**INVOICE**  
Invoice No 1000470788

**REMIT TO:**  
Safety-Kleen Systems Inc.  
PO Box 382066  
Pittsburgh, PA 15250-8066

EIN: [REDACTED]

REDACTED

**OFFICE:**  
Safety-Kleen Systems, Inc.  
601 Riley Road  
East Chicago, IN 46312-1638  
(888) 932-2739

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**SHIP TO:**  
NEW York Comm, O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Gordon Terminal Service Co.  
1000 Agnes Street  
McKees Rocks, PA 15136

**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable In USD funds \*\*

DATE	INVOICE NO.	CUSTOMER ID	TERM	SHIP TO DATE	PURCHASE OR 10/AFR	TERMS
21 May 2014	1000470788	NE22807	EAS	1400446411	10896	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$33,323.70
<b>SUBTOTAL</b>	<b>\$33,323.70</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$33,323.70 USD</b>

PLEASE PAY THIS AMOUNT

Invoice instructions						
EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE						

Line ID	Brand	Description	Blended Qty	Blended Unit	Blended Total	Amount
22B154L	ECOPOWER	HDDEO CJ-4 / SM 15W-40 XHD-7	5898.000	GAL	\$5,6500	\$33,323.70
					<b>SUBTOTAL</b>	<b>\$33,323.70</b>
					<b>TAX</b>	<b>\$0.00</b>
					<b>TOTAL</b>	<b>\$33,323.70</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.  
PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU



**INVOICE**  
 Invoice No 1000641717  
 Revision 1 of 1000491895

REMIT TO:  
 Safety-Kleen Systems Inc.  
 PO Box 975201  
 Dallas, TX 75397-5201

EIN: [REDACTED]

**REDACTED**

**OFFICE:**  
 SK US  
 601 Riley Road  
 East Chicago, IN 46312  
 (781) 792-5000

If you have any questions regarding this invoice,  
 please contact your customer service representative at  
 the telephone number listed above

**SOLD TO:**  
 Payable Accounts  
 New York Commercial Lubricants  
 Inc dba Metrolube  
 229 Arlington Avenue  
 Staten Island, NY 10303-0000

**SHIP TO:**  
 NEW York Comm, O/A Metro Lube  
 (Dba: Metro Lube)  
 Staten Island, NY 10303

**SHIP FROM:**  
 Safety-Kleen Canada, Inc.  
 300 Woolwich Street South  
 Breslau, ON N0B 1M0

**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable in USD funds \*\*

Date Shipped	Invoice No.	Cust/Order	Branch	Sales Order	Purchase Order/AFR	Terms
06 Jun 2014	1000641717	NE22807	XBU	1400718451	0516-2014	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$38,584.20
<b>SUBTOTAL</b>	<b>\$38,584.20</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$38,584.20 USD</b>

► PLEASE PAY THIS AMOUNT

Invoiced Information						
EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE						

Line ID	Brand	Description	Quantity	Unit	UOM	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	6010.000	GAL		\$38,584.20

<b>SUBTOTAL</b>	<b>\$38,584.20</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$38,584.20</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.  
 PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU



**INVOICE**  
Invoice No 1000491895

**REMIT TO:**  
Safety-Kleen Systems Inc.  
PO Box 975201  
Dallas, TX 75397-5201

EIN: [REDACTED]

**REDACTED**

**OFFICE:**  
SK US  
601 Rilley Road  
East Chicago, IN 46312  
(781) 792-5000

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**SHIP TO:**  
NEW York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable in USD funds \*\*

Date Shipped	Invoice No.	Customer	Branch	Sales Order	Purchase Order/A/E	Terms
06 Jun 2014	1000491895	NE22807	XBU	1400718451	0516-2014	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$26,383.90
<b>SUBTOTAL</b>	<b>\$26,383.90</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$26,383.90 USD</b>

◀ PLEASE PAY THIS AMOUNT

**Invoice Instructions**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing QTY	Billing Unit	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	60	10,000 GAL	\$4.3900	\$26,383.90

<b>SUBTOTAL</b>	<b>\$26,383.90</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$26,383.90</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.



A Clean Harbors Company

**INVOICE**  
Invoice No 1000491895

REMIT TO:  
Safety-Kleen Systems Inc.  
PO Box 975201  
Dallas, TX 75397-5201

EIN [REDACTED]

**REDACTED**

SOLD TO:  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

OFFICE:  
SK US  
601 Riley Road  
East Chicago, IN 46312  
(781) 792-5000

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above.

SHIP TO:  
NEW York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

SHIP FROM:  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

## FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable in USD funds \*\*

Date Shipped	Invoice No.	Customer	Branch	Sales Order	Purchase Order/Material	Net Due Date
06 Jun 2014	1000491895	NE22807	XBU	1400718451	0516-2014	NET 60 DAYS

## SUMMARY BY LINE TYPE

Blended Lube	\$26,383.90
<b>SUBTOTAL</b>	<b>\$26,383.90</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$26,383.90 USD</b>

← PLEASE PAY THIS AMOUNT

## Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	8010.000	GAL	\$4.3900	\$26,383.90

<b>SUBTOTAL</b>	<b>\$26,383.90</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$26,383.90</b>

**SCANNED**

Interest will be charged at a rate of 1.6% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

**INVOICE**

Invoice No 1000641735

Revision 1 of 1000610992

**REMIT TO:**  
**Safety-Kleen Systems Inc.**  
**PO Box 975201**  
**Dallas, TX 75397-5201**

EIN: [REDACTED]

**OFFICE:**  
**SK US**  
**601 Riley Road**  
**East Chicago, IN 46312**  
**(781) 792-5000**

If you have any questions regarding this invoice,  
 please contact your customer service representative at  
 the telephone number listed above

**REDACTED**

**SOLD TO:**  
**Payable Accounts**  
**New York Commercial Lubricants**  
**Inc dba Metrolube**  
**229 Arllington Avenue**  
**Staten Island, NY 10303-0000**

**SHIP TO:**  
**NEW York Comm. O/A Metro Lube**  
**(Dba: Metro Lube)**  
**Staten Island, NY 10303**

**SHIP FROM:**  
**Safety-Kleen Canada, Inc.**  
**300 Woolwich Street South**  
**Breslau, ON N0B 1M0**

**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable in USD funds \*\*

Date Shipped	Invoice No.	Customer	Branch	Sale Order	Purchase Order/Ref	Term
16 Jun 2014	1000641735	NE22807	XBU	1400821201	0517-2014	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$37,634.04
<b>SUBTOTAL</b>	<b>\$37,634.04</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$37,634.04 USD</b>

[REDACTED] PLEASE PAY THIS AMOUNT

**INVOICE INSTRUCTIONS**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item No.	Blended	Description	Quantity	Unit Price	Unit	Amount
22B164X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	5062.000	GAL	\$6,4200	\$37,634.04

<b>SUBTOTAL</b>	<b>\$37,634.04</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$37,634.04</b>



**INVOICE**  
Invoice No 1000510992

**REMIT TO:**  
Safety-Kleen Systems Inc.  
PO Box 975201  
Dallas, TX 75397-5201

EIN: [REDACTED]

**OFFICE:**  
SK US  
601 Riley Road  
East Chicago, IN 46312  
(781) 792-5000

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

**REDACTED**

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**SHIP TO:**  
NEW York Comm, O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable in USD funds \*\*

Date Shipped	Invoice No.	Customer	Brand	Sales Order	Purchase Order/REF	Terms
16 Jun 2014	1000510992	NE22807	XBU	1400821201	0517-2014	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$25,734.18
<b>SUBTOTAL</b>	<b>\$25,734.18</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$25,734.18 USD</b>

PLEASE PAY THIS AMOUNT

[REDACTED]

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item#	Blnd	Description	Unit	Quantity	UOM	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM-15W-40 XHD-7	GAL	6062.000	GAL	\$4,3900

<b>SUBTOTAL</b>	<b>\$25,734.18</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$25,734.18</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 26 Jun 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



**INVOICE**  
Invoice No 1000510992

REMIT TO:  
Safety-Kleen Systems Inc.  
PO Box 975201  
Dallas, TX 75397-5201

**REDACTED**

EIN:

SOLD TO:  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

OFFICE:  
SK US  
601 Riley Road  
East Chicago, IN 46312  
(781) 792-6000

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above.

SHIP TO:  
NEW York Comm, O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

SHIP FROM:  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

**FOB; DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable In USD funds \*\*

Date Shipped	Invoice No.	Customer	Branch	Sales Order	Purchase Order/Ref.	Terms
16 Jun 2014	1000510992	NE22007	XBU	1400821201	0517-2014	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$25,734.18
SUBTOTAL	\$25,734.18
TAX	\$0.00
INVOICE TOTAL	\$25,734.18 USD

← PLEASE PAY THIS AMOUNT

**Invoice Instructions**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B164X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	5862.000	GAL	\$4.3900	\$25,734.18

SUBTOTAL	\$25,734.18
TAX	\$0.00
<b>TOTAL</b>	<b>\$25,734.18</b>



Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Invoice Date: 26 Jun 2014

Page: 1 of 1



**INVOICE**  
Invoice No 1000535647

**REMIT TO:**  
Safety-Kleen Systems Inc.  
PO Box 975201  
Dallas, TX 75397-5201

EIN: [REDACTED]

**REDACTED**

**OFFICE:**  
Safety-Kleen Systems, Inc.  
601 Riley Road  
East Chicago, IN 46312-1638  
(888) 932-2739

If you have any questions regarding this invoice,  
please contact your customer service representative  
at the telephone number listed above

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**SHIP TO:**  
NEW York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Gordon Terminal Service Co.  
1000 Agnes Street  
McKees Rocks, PA 15136

**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable In USD funds \*\*

Date Shipped	Invoice No.	Customer	Brand	Sales Order#	Purchased Order# / AFE	Term(s)
07 Jul 2014	1000535647	NE22807	EAS	1401061202	11023	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$34,188.15
<b>SUBTOTAL</b>	<b>\$34,188.15</b>
TAX	\$0.00
<b>INVOICE TOTAL.</b>	<b>\$34,188.15 USD</b>

PLEASE PAY THIS AMOUNT

**[Invoice Instructions]**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing City	Billing Zip	Unit Price/Unit	Amount
22B154L	ECOPOWER	HDEO CJ-4 / SM 15W-40 XHD-7	6061.000	GAL.	\$5.6500	\$34,188.15

<b>SUBTOTAL</b>	<b>\$34,188.15</b>
TAX	\$0.00
<b>TOTAL.</b>	<b>\$34,188.15</b>



**INVOICE**  
Invoice No 1000535656

REMIT TO:  
Safety-Kleen Systems Inc.  
PO Box 975201  
Dallas, TX 75397-5201

EIN: [REDACTED]

[REDACTED]

**OFFICE:**  
Safety-Kleen Systems, Inc.  
601 Riley Road  
East Chicago, IN 46312-1638  
(888) 932-2739

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**SHIP TO:**  
NEW York Comm, O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Gordon Terminal Service Co.  
1000 Agnes Street  
McKees Rocks, PA 15136

**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable in USD funds \*\*

Period/Invoice Date	Invoice Number	Customer ID	Branch	Sales Order #	Purchase Order/AH#	Terms
07 Jul 2014	1000535656	NE22807	EAS	1401061187	11024	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$34,469.35
<b>SUBTOTAL</b>	<b>\$34,469.35</b>
TAX	\$0.00
<b>INVOICE TOTAL.</b>	<b>\$34,469.35 USD</b>

[REDACTED] PLEASE PAY THIS AMOUNT

[REDACTED]						
EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE						

Item#	Brand	Description	Unit	QTY	UOM	Unit Price	Amt Due
22B164L	ECOPOWER	HDDEO CJ-1 / SM 15W-40 XHD-7		6099.000	GAL	\$5.6800	\$34,469.35

SUBTOTAL	\$34,469.35
TAX	\$0.00
<b>TOTAL</b>	<b>\$34,469.35</b>

Interest will be charged at a rate of 1.6% per month for all past due amounts.

Invoice Date: 16 Jul 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT • THANK YOU

Page: 1 of 1



**INVOICE**  
Invoice No 1000535662

**REMIT TO:**  
Safety-Kleen Systems Inc.  
PO Box 975201  
Dallas, TX 75397-5201

EIN: [REDACTED]

REDACTED

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arllington Avenue  
Staten Island, NY 10303-0000

**OFFICE:**  
Safety-Kleen Systems, Inc.  
601 Rlley Road  
East Chicago, IN 46312-1638  
(888) 932-2739

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

**SHIP TO:**  
NEW York Comm, O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Gordon Terminal Service Co.,  
1000 Agnes Street  
McKees Rocks, PA 15136

**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable in USD funds \*\*

Date Shipped	Invoice No.	Location	Brand	Sale Order	Purchase Order/VAR	Terms
07 Jul 2014	1000535662	NE22807	EAS	1401061192	11026	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$34,476.30
<b>SUBTOTAL</b>	<b>\$34,476.30</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$34,476.30 USD</b>

PLEASE PAY THIS AMOUNT

Invoicing Instructions	
EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE	

Item ID	Brand	Description	Billing Qty	Billing Unit P/U	Amount
22B154L	ECOPOWER	HDDEO CJ-4 / SM 15W-40 XHD-7	6102.000	GAL	\$6,6500
					<b>SUBTOTAL</b>
					<b>\$34,476.30</b>
					<b>TAX</b>
					<b>\$0.00</b>
					<b>TOTAL</b>
					<b>\$34,476.30</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 15 Jul 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



**INVOICE**  
Invoice No 1000535667

**REMIT TO:**  
Safety-Kleen Systems Inc.  
PO Box 975201  
Dallas, TX 75397-5201

EIN: [REDACTED]

**REDACTED**

**OFFICE:**  
Safety-Kleen Systems, Inc.  
601 Riley Road  
East Chicago, IN 46312-1638  
(888) 932-2739

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above
--

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arllngton Avenue  
Staten Island, NY 10303-0000

**SHIP TO:**  
NEW York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Gordon Terminal Service Co.  
1000 Agnes Street  
McKees Rocks, PA 15136

**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable in USD funds \*\*

Date Shipped	Invoice No.	Customer	Branch	Sales Order	Purchaser	VOY/VOF/ARE	TODAY
08 Jul 2014	1000535667	NE22807	EAS	1401081201	11027		NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$32,250.20
<b>SUBTOTAL</b>	<b>\$32,250.20</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$32,250.20 USD</b>

**PLEASE PAY THIS AMOUNT**

**Invoice Instructions**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Quantity	UOM	Unit Price	Amount
22B154L	ECOPOWER	HDDEO CJ-4 / SM 15W-40 XHD-7	5708.000	GAL	\$6.6500	\$32,250.20

<b>SUBTOTAL</b>	<b>\$32,250.20</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$32,250.20</b>



**INVOICE**  
Invoice No 1000535684

**REMIT TO:**  
Safety-Kleen Systems Inc.  
PO Box 975201  
Dallas, TX 75397-5201

EIN: [REDACTED]

**REDACTED**

**OFFICE:**  
Safety-Kleen Systems, Inc.  
601 Riley Road  
East Chicago, IN 46312-1638  
(888) 932-2739

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**SHIP TO:**  
NEW York Comm, O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Gordon Terminal Service Co.  
1000 Agnes Street  
McKees Rocks, PA 15136

**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable In USD funds \*\*

Date Shipped	Invoice No.	Customer ID	Billing Type	Sales Order #	Purchaser Office/AFR	Term
08 Jul 2014	1000535684	NE22607	EAS	1401061200	11026	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$34,487.60
<b>SUBTOTAL</b>	<b>\$34,487.60</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$34,487.60 USD</b>

► PLEASE PAY THIS AMOUNT

**Invoice Instructions**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Quantity	Unit	Unit Price	Amount
22B164L	ECOPOWER	HDDEO CJ-4 / SM 15W-40 XHD-7	6104.000	GAL	\$5.6600	\$34,487.60

<b>SUBTOTAL</b>	<b>\$34,487.60</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$34,487.60</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 15 Jul 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1

**INVOICE**

Invoice No 1000641781  
Revision 1 of 1000641104

**REMIT TO:**  
Safety-Kleen Systems Inc.  
PO Box 975201  
Dallas, TX 75397-5201

EIN: [REDACTED]

**REDACTED**

**OFFICE:**  
SK US  
601 Riley Road  
East Chicago, IN 46312  
(781) 792-6000

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**SHIP TO:**  
New York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable in USD funds \*\*

Date Shipped	Invoice No.	Customer	Brand	Salvage Job	Arrival Month/Year	Terms
09 JUL 2014	1000641781	NE22807	XBU	1401158808	11020	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$34,548.48
<b>SUBTOTAL</b>	<b>\$34,548.48</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$34,548.48 USD</b>

PLEASE PAY THIS AMOUNT

[REDACTED]	
EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE	

Item ID	Brand	Description	Billing City	Billing State	Unit Price	Amount
22B164X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	5000.000	GAL.	\$5.7600	\$34,548.48

<b>SUBTOTAL</b>	<b>\$34,548.48</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$34,548.48</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 3 Oct 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



A Clean Harbors Company

**INVOICE**  
Invoice No 1000541104

**REMIT TO:**  
Safety-Kleen Systems Inc.  
PO Box 975201  
Dallas, TX 75397-5201

EIN:

**REDACTED**

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**OFFICE:**  
SK US  
601 Riley Road  
East Chicago, IN 46312  
(781) 792-5000

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

**SHIP TO:**  
NEW York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

**FOB: DESTINATION**

**Description : RBLD - Blended Oil Bulk Sales**

**\*\* Payable in USD funds \*\***

Date Shipped	Invoice No.	Customer	Branch	Sales Order	Purchase Order/Ref.	Terms
09 Jul 2014	1000541104	NE22807	XBU	1401158808	11020	NET 60 DAYS

**SUMMARY BY LINE TYPE**

**Blended Lube** \$38,507.16  
**SUBTOTAL** \$38,507.16  
**TAX** \$0.00  
**INVOICE TOTAL** \$38,507.16 USD  **PLEASE PAY THIS AMOUNT**

**PLEASE PAY THIS AMOUNT**

Digitized by srujanika@gmail.com

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Entered Qty	Entered Unit	Unit Price	Amount
						ITEM
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 15W-40 XHD-7	5998.000	GAL	\$6.4200	\$38,507.16
					SUBTOTAL	\$38,507.16
					TAX	\$0.00
					TOTAL	\$38,507.16

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 21 Jul 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



**INVOICE**  
Invoice No 1000541104

REMIT TO:  
Safety-Kleen Systems Inc.  
PO Box 976201  
Dallas, TX 75397-5201

EIN: [REDACTED]

**REDACTED**

OFFICE:  
SK US  
601 Riley Road  
East Chicago, IN 46312  
(781) 792-5000

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

SOLD TO:  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

SHIP TO:  
NEW York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

SHIP FROM:  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable in USD funds \*\*

Date Shipped	Invoice No.	Customer	Branch	Sales Order	Purchase Order/AFE	Terms
09 Jul 2014	1000541104	NE22807	XBU	1401158808	11020	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$38,507.16
<b>SUBTOTAL</b>	<b>\$38,507.16</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$38,507.16 USD</b>

► PLEASE PAY THIS AMOUNT

**Invoice Instructions:**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing City	Billing UOM	Unit Price	Amount
22B164X	PERFORMANCE PLUS	HDDEO-CJ-4 / SM-15W-40-XHD-7	5998.000	GAL	\$6,4200	\$38,507.16

<b>SUBTOTAL</b>	<b>\$38,507.16</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$38,507.16</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.  
PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU



**INVOICE**  
Invoice No 1000641785  
Revision 1 of 1000670927

REMIT TO:  
Safety-Kleen Systems Inc.  
PO Box 975201  
Dallas, TX 75397-5201

EIN: [REDACTED]

**REDACTED**

OFFICE:  
SK US  
601 Riley Road  
East Chicago, IN 46312  
(781) 792-5000

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

SOLD TO:  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

SHIP TO:  
NEW York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

SHIP FROM:  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable In USD funds \*\*

Customer ID	Invoice No.	Customer Name	Blended Type	Stock Order	Purchase Order/Ref.	Ship Date	Net Due Date
21 Jul 2014	1000641785	NE22807	XBU	1401334622	11021		NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$34,283.52
<b>SUBTOTAL</b>	<b>\$34,283.52</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$34,283.52 USD</b>

PLEASE PAY THIS AMOUNT

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE
--

Line ID	Brand	Description	Quantity	Unit Price	Amount
22B164X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	5952.000	GAL	\$34,283.52
				SUBTOTAL	\$34,283.52
				TAX	\$0.00
				<b>TOTAL</b>	<b>\$34,283.52</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 3 Oct 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



**INVOICE**  
Invoice No 1000570927

**REMIT TO:**  
Safety-Kleen Systems Inc.  
PO Box 975201  
Dallas, TX 75397-5201

EIN: [REDACTED]

**REDACTED**

**OFFICE:**  
SK US  
601 Riley Road  
East Chicago, IN 46312  
(781) 792-5000

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**SHIP TO:**  
NEW York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable in USD funds \*\*

Date Shipped	Invoice No.	Customer	Branch	Sales Order	Purchase Order/AFR	Terms
21 Jul 2014	1000570927	NE22807	XBU	1401334622	11021	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$38,211.84
<b>SUBTOTAL</b>	<b>\$38,211.84</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$38,211.84 USD</b>

PLEASE PAY THIS AMOUNT

Invoice Instructions	
EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE	

Item ID	Brand	Description	Billing QTY	Billing Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	5952.000	GAL	\$6.4200 \$38,211.84
				<b>SUBTOTAL</b>	<b>\$38,211.84</b>
				<b>TAX</b>	<b>\$0.00</b>
				<b>TOTAL</b>	<b>\$38,211.84</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.



**INVOICE**  
Invoice No 1000570927

REMIT TO:  
Safety-Kleen Systems Inc.  
PO Box 975201  
Dallas, TX 75397-5201

EIN: [REDACTED]

REDACTED

SOLD TO:  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

OFFICE:  
SK US  
601 Riley Road  
East Chicago, IN 46312  
(781) 792-5000

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

SHIP TO:  
NEW York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

SHIP FROM:  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable in USD funds \*\*

TERMS	INVOICE NO.	CUSTOMER ID	Customer Name	PURCHASE DATE	ITEMS
NET 60 DAYS	1000570927	NE22807	XBU	1401334622	11021

**SUMMARY BY LINE TYPE**

Blended Lube	\$38,211.84
<b>SUBTOTAL</b>	<b>\$38,211.84</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$38,211.84 USD</b>

► PLEASE PAY THIS AMOUNT

**Invoice Instructions:**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	5952.000	GAL	\$6.4200	\$38,211.84
					<b>SUBTOTAL</b>	<b>\$38,211.84</b>
					<b>TAX</b>	<b>\$0.00</b>
					<b>TOTAL</b>	<b>\$38,211.84</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 11 Aug 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



**INVOICE**  
Invoice No 1000584732

**REMIT TO:**  
Safety-Kleen Systems Inc.  
PO Box 975201  
Dallas, TX 75397-5201

EIN: [REDACTED]

**REDACTED**

**OFFICE:**  
Safety-Kleen Systems, Inc.  
601 Riley Road  
East Chicago, IN 46312-1638  
(888) 932-2739

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**SHIP TO:**  
NEW York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Gordon Terminal Service Co.  
1000 Agnes Street  
McKees Rocks, PA 15136

**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable In USD funds \*\*

Date Shipped	Invoice No.	Customer	Branch	Sales Order#	Purchase Order/Alt#	Terms
11 Aug 2014	1000584732	NE22807	EAS	1401684178	11088	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$33,928.25
<b>SUBTOTAL</b>	<b>\$33,928.25</b>
TAX	\$0.00
<b>INVOICE TOTAL.</b>	<b>\$33,928.25 USD</b>

PLEASE PAY THIS AMOUNT

[REDACTED]	
EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE	

Item #	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B164L	ECOPOWER	HDDEO CJ-4 / SM 15W-40 XHD-7	6005.000	GAL	\$6,6500	\$33,928.25
					<b>SUBTOTAL</b>	<b>\$33,928.25</b>
					<b>TAX</b>	<b>\$0.00</b>
					<b>TOTAL</b>	<b>\$33,928.25</b>



**INVOICE**  
Invoice No 1000584737

**REMIT TO:**  
Safety-Kleen Systems Inc.  
PO Box 975201  
Dallas, TX 75397-5201

EIN: [REDACTED]

**OFFICE:**  
Safety-Kleen Systems, Inc.  
601 Riley Road  
East Chicago, IN 46312-1638  
(888) 932-2739

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

**REDACTED**

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arllington Avenue  
Staten Island, NY 10303-0000

**SHIP TO:**  
NEW York Comm, O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Gordon Terminal Service Co.  
1000 Agnes Street  
McKees Rocks, PA 15136

**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable In USD funds \*\*

Printed Shipped Date	Invoice No.	Customer ID	Branch	Sales Order#	Purchase Order/Arr#	Term
11 Aug 2014	1000584737	NE22807	EAS	1401684102	11087	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$33,973.45
<b>SUBTOTAL</b>	<b>\$33,973.45</b>
TAX	\$0.00
<b>INVOICE TOTAL.</b>	<b>\$33,973.45 USD</b>

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing Unit	Unit Price (USD)	Amount
22B154L	ECOPOWER	HDDEO CJ-4 / SM 15W-40 XHD-7	6013.000	GAL	\$5.6600	\$33,973.45

<b>SUBTOTAL</b>	<b>\$33,973.45</b>
TAX	\$0.00
<b>TOTAL.</b>	<b>\$33,973.45</b>



**INVOICE**  
Invoice No 1000574589

**REMIT TO:**  
Safety-Kleen Systems Inc.  
PO Box 975201  
Dallas, TX 75397-5201

EIN: [REDACTED]

**REDACTED**

**OFFICE:**  
Safety-Kleen Systems, Inc.  
601 Riley Road  
East Chicago, IN 46312-1638  
(888) 932-2739

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**SHIP TO:**  
NEW York Comm, O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
SK Usa Inv# New York Commercial  
229 Arlington Ave  
Staten Island, NY 10303

**FOB: ORIGIN**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable In USD funds \*\*

Date Shipped	Invoice No.	Customer	Branch	Sales Order	Purchaser Order/AFR	Term
13 Aug 2014	1000574589	NE22807	EAS	1401687967	Inventory used	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$109,214.71
<b>SUBTOTAL,</b>	<b>\$109,214.71</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$109,214.71 USD</b>

\* PLEASE PAY THIS AMOUNT

**Invoice Instructions**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item #	Blend #	Description	Billing City	Billing State/Prov	Unit Price UOM	Amount
2281642	ECOPOWER	NGEO 15W-40 NGP-2	3977.000	GAL	\$6.4300	\$26,572.11
22B164L	ECOPOWER	HDDEO CJ-4 / SM 15W-40 XHD-7	14804.000	GAL	\$5.6500	\$83,642.60
					<b>SUBTOTAL</b>	<b>\$109,214.71</b>
					<b>TAX</b>	<b>\$0.00</b>
					<b>TOTAL</b>	<b>\$109,214.71</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 13 Aug 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



**INVOICE**  
Invoice No 1000584740

**REMIT TO:**  
Safety-Kleen Systems Inc.  
PO Box 975201  
Dallas, TX 75397-5201

EIN [REDACTED]

[REDACTED]

**OFFICE:**  
Safety-Kleen Systems, Inc.  
601 Riley Road  
East Chicago, IN 46312-1638  
(888) 932-2739

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**SHIP TO:**  
NEW York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Gordon Terminal Service Co.,  
1000 Agnes Street  
McKees Rocks, PA 15136

**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable In USD funds \*\*

Date Shipped	Invoice Number	Customer ID	Region	Shipped On	Purchaser Order/Ref	Term
11 Aug 2014	1000584740	NE22807	EAS	1401584100	11086	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$33,803.95
<b>SUBTOTAL</b>	<b>\$33,803.95</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$33,803.95 USD</b>

PLEASE PAY THIS AMOUNT

Invoice Number		Customer ID		Region		Shipped On		Purchaser Order/Ref		Term	
22B154L	ECOPOWER	HDDEQ CJ-4 / SM 15W-40 XHD-7									

Item ID	Brand	Description	Quantity	UOM	Unit Price	Unit Total	Amount Due
22B154L	ECOPOWER	HDDEQ CJ-4 / SM 15W-40 XHD-7	5983.000	GAL	\$5.6500	\$33,803.95	

<b>SUBTOTAL</b>	<b>\$33,803.95</b>
TAX	\$0.00
<b>TOTAL.</b>	<b>\$33,803.95</b>



**INVOICE**  
Invoice No 1000584746

A Clean Harbors Company

**REMIT TO:**  
Safety-Kleen Systems Inc.  
PO Box 975201  
Dallas, TX 75397-5201

EIN

**REDACTED**

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arllngton Avenue  
Staten Island, NY 10303-0000

**OFFICE:**  
Safety-Kleen Systems, Inc.  
601 Riley Road  
East Chicago, IN 46312-1638  
(888) 932-2739

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above.

**SHIP TO:**  
NEW York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Gordon Terminal Service Co.  
1000 Agnes Street  
McKees Rocks, PA 15136

**FOB: DESTINATION**

**Description : RBLD - Blended Oil Bulk Sales**

**\*\* Payable in USD funds \*\***

Date Shipped: 13 Aug 2014 Order No.: 1000584746 Customer: NE22807 Branch: EAS Sales Order: 1401684184 Purchase Order/Ref: 11089 Credit Terms: NET 60 DAYS

**SUMMARY BY LINE TYPE**

**Blended Lube** \$33,758.75  
**SUBTOTAL** \$33,758.75  
**TAX** \$0.00  
**INVOICE TOTAL** \$33,758.75 USD **PLEASE PAY THIS AMOUNT**

#### Unresolved Issues

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Quantity	UOM	Unit Price	Amount
22B154L	ECOPOWER	HDDEO CJ-4 / SM 15W-40 XHD-7	5975.000	GAL	\$6.6500	\$33,750.75
					SUBTOTAL	\$33,750.75
					TAX	\$0.00
					TOTAL	\$33,750.75

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoca Date: 22 Aug 2014

**PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU**

Page 1 of 1



A Clean Harbors Company

**INVOICE**  
Invoice No 1000584751

**REMIT TO:**  
Safety-Kleen Systems Inc.  
PO Box 975201  
Dallas, TX 75397-5201

EIN: [REDACTED]

REDACTED

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arllington Avenue  
Staten Island, NY 10303-0000

**OFFICE:**  
Safety-Kleen Systems, Inc.  
601 Riley Road  
East Chicago, IN 46312-1638  
(888) 932-2739

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

**SHIP TO:**  
NEW York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Gordon Terminal Service Co.  
1000 Agnes Street  
McKees Rocks, PA 15136

**FOB: DESTINATION**

Description : RBL0 - Blended Oil Bulk Sales

\* Payable In USD funds \*

Date Shipped	Invoice No.	Customer	Branch	Sales Order	Purchase Order	Delivery Date	Terms
13 Aug 2014	1000584751	NE22807	EAS	1401584189	11090		NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$33,787.00
<b>SUBTOTAL</b>	<b>\$33,787.00</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$33,787.00 USD</b>

\* PLEASE PAY THIS AMOUNT

**Invoice Instructions**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Quantity	Unit Price	Total Price
22B154L	ECOPOWER	HDDEO CJ-4 / SM 15W-40 XHD-7	6980.000	GAL	\$5.6500 \$33,787.00

<b>SUBTOTAL</b>	<b>\$33,787.00</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$33,787.00</b>

**INVOICE**

Invoice No 1000641743

Revision 1 of 1000581565

**REMIT TO:**  
 Safety-Kleen Systems Inc.  
 PO Box 975201  
 Dallas, TX 75397-5201

EIN: [REDACTED]

**REDACTED**

**OFFICE:**  
 SK US  
 601 Riley Road  
 East Chicago, IN 46312  
 (781) 792-5000

If you have any questions regarding this invoice,  
 please contact your customer service representative at  
 the telephone number listed above

**SOLD TO:**  
 Payable Accounts  
 New York Commercial Lubricants  
 Inc dba Metrolube  
 229 Arlington Avenue  
 Staten Island, NY 10303-0000

**SHIP TO:**  
 NEW York Comm, O/A Metro Lube  
 (Dba: Metro Lube)  
 Staten Island, NY 10303

**SHIP FROM:**  
 Safety-Kleen Canada, Inc.  
 300 Woolwich Street South  
 Breslau, ON N0B 1M0

**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable In USD funds \*\*

Date Shipped	Invoice No.	Customer	Item	Start Date	End Date	Comments
14 Aug 2014	1000641743	NE22807	XBU	1401703673	0812-2014	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$25,565.20
<b>SUBTOTAL</b>	<b>\$25,565.20</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$25,565.20 USD</b>

PLEASE PAY THIS AMOUNT

INVOICE NUMBER		DATE SHIPPED		AMOUNT	
1000641743	14 Aug 2014				

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item	Description	Quantity	Unit Price	Amount
31A32XX	PERFORMANCE PLUS	HYDRAULIC OIL AW32	6266.000 GAL.	\$4,0800 \$25,565.20

SUBTOTAL	\$25,565.20
TAX	\$0.00
<b>TOTAL</b>	<b>\$25,565.20</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 3 Oct 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT • THANK YOU

Page: 1 of 1



A Clean Harbors Company

**INVOICE**  
Invoice No 1000581565

**REMIT TO:**  
 Safety-Kleen Systems Inc.  
 PO Box 975201  
 Dallas, TX 75397-5201

EIN: [REDACTED]

**REDACTED**

**OFFICE:**  
 SK US  
 601 Riley Road  
 East Chicago, IN 46312  
 (781) 792-5000

If you have any questions regarding this invoice,  
 please contact your customer service representative at  
 the telephone number listed above

**SOLD TO:**  
 Payable Accounts  
 New York Commercial Lubricants  
 Inc dba Metrolube  
 229 Arllngton Avenue  
 Staten Island, NY 10303-0000

**SHIP TO:**  
 NEW York Comm. O/A Metro Lube  
 (Dba: Metro Lube)  
 Staten Island, NY 10303

**SHIP FROM:**  
 Safety-Kleen Canada, Inc.  
 300 Woolwich Street South  
 Breslau, ON N0B 1M0

**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable in USD funds \*\*

Date Shipped	Invoice No.	Cust Order	Blended	Sales Order	Purchase Order/Ref	Terms
14 Aug 2014	1000581565	NE22807	XBU	1401703673	0812-2014	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$26,191.88
<b>SUBTOTAL</b>	<b>\$26,191.88</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$26,191.88 USD</b>

PLEASE PAY THIS AMOUNT

**Invoice Instructions**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item No.	Item	Description	Quantity	Unit	Entered by	Entered Date	Approved by	Approved Date
31A32XX	PERFORMANCE PLUS	HYDRAULIC OIL AW32	6266.000	GAL	\$4.1800			\$26,191.88

SUBTOTAL	\$26,191.88
TAX	\$0.00
<b>TOTAL</b>	<b>\$26,191.88</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.



**INVOICE**  
Invoice No 1000581565

**REMIT TO:**  
Safety-Kleen Systems Inc.  
PO Box 975201  
Dallas, TX 75397-5201

EIN: [REDACTED]

**REDACTED**

**OFFICE:**  
SK US  
601 Riley Road  
East Chicago, IN 46312  
(781) 792-5000

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**SHIP TO:**  
NEW York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable in USD funds \*\*

Date Shipped	Invoice No.	Customer	Branch	Sales Order	Purchase Order/AFF	Terms
14 Aug 2014	1000581565	NE22807	XBU	1401703673	0812-2014	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$26,191.88
<b>SUBTOTAL</b>	<b>\$26,191.88</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$26,191.88 USD</b>

► PLEASE PAY THIS AMOUNT

**Invoice Instructions**

EMAIL INVOICE TO: METROLLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing City	Billing UOM	Unit Price	Amount
31A32XX	PERFORMANCE PLUS	HYDRAULIC OIL AW32		GAL	\$4.1800	\$26,191.88

<b>SUBTOTAL</b>	<b>\$26,191.88</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$26,191.88</b>

Interest will be charged at a rate of 1.6% per month for all past due amounts.  
PLEASE RETURN A COPY OF INVOICE WITH PAYMENT • THANK YOU

**INVOICE**

Invoice No 1000641767

Revision 1 of 1000588350

**REMIT TO:**  
 Safety-Kleen Systems Inc.  
 PO Box 975201  
 Dallas, TX 75397-5201

EIN: [REDACTED]

**REDACTED**

**OFFICE:**  
 SK US  
 601 Riley Road  
 East Chicago, IN 46312  
 (781) 792-5000

If you have any questions regarding this invoice,  
 please contact your customer service representative at  
 the telephone number listed above

**SOLD TO:**  
 Payable Accounts  
 New York Commercial Lubricants  
 Inc dba Metrolube  
 229 Arlington Avenue  
 Staten Island, NY 10303-0000

**SHIP TO:**  
 NEW York Comm, O/A Metro Lube  
 (Dba: Metro Lube)  
 Staten Island, NY 10303

**SHIP FROM:**  
 Safety-Kleen Canada, Inc.  
 300 Woolwich Street South  
 Breslau, ON N0B 1M0

**FOB: DESTINATION**

Description : RBL - Blended Oil Bulk Sales

\*\* Payable In USD funds \*\*

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order/Ref	Terms
20 Aug 2014	1000641767	NE22007	XBU	1401761726	0813-2014	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$24,941.04
<b>SUBTOTAL</b>	<b>\$24,941.04</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$24,941.04 USD</b>

**PLEASE PAY THIS AMOUNT**

Invoice Instructions	
EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE	

Item ID	Brand	Description	Quantity	Unit	Line Price	Amount
31A32XX	PERFORMANCE PLUS	HYDRAULIC OIL AW32	6113.000	GAL.	\$4.0800	\$24,941.04

<b>SUBTOTAL</b>	<b>\$24,941.04</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$24,941.04</b>



A Clean Harbors Company

**INVOICE**  
Invoice No 1000588350

**REMIT TO:**  
 Safety-Kleen Systems Inc.  
 PO Box 975201  
 Dallas, TX 75397-5201

EIN: [REDACTED]

**REDACTED**

**OFFICE:**  
 SK US  
 601 Riley Road  
 East Chicago, IN 46312  
 (781) 792-5000

If you have any questions regarding this invoice,  
 please contact your customer service representative at  
 the telephone number listed above

**SOLD TO:**  
 Payable Accounts  
 New York Commercial Lubricants  
 Inc dba Metrolube  
 229 Arlington Avenue  
 Staten Island, NY 10303-0000

**SHIP TO:**  
 NEW York Comm. O/A Metro Lube  
 (Dba: Metro Lube)  
 Staten Island, NY 10303

**SHIP FROM:**  
 Safety-Kleen Canada, Inc.  
 300 Woolwich Street South  
 Breslau, ON N0B 1M0

**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable in USD funds \*\*

Date Shipped	Invoice No.	Customer	P Branch	Ship To/Shipper	Phone No./Order/Ref	Net Due
20 Aug 2014	1000588350	NE22807	XBU	1401781726	0813-2014	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$25,552.34
<b>SUBTOTAL</b>	<b>\$25,552.34</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$25,552.34 USD</b>

PLEASE PAY THIS AMOUNT

**Invoice Instructions:**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Stock ID	Description	Quantity	UOM	Unit Price	Total
31A32XX	PERFORMANCE PLUS	HYDRAULIC OIL AW32	6113.000	GAL	\$4.1800	\$25,682.34

<b>SUBTOTAL</b>	\$25,552.34
<b>TAX</b>	\$0.00
<b>TOTAL</b>	<b>\$25,552.34</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.



**INVOICE**  
Invoice No 1000588350

**REMIT TO:**  
Safety-Kleen Systems Inc.  
PO Box 975201  
Dallas, TX 75397-5201

EIN: [REDACTED]

**REDACTED**

**OFFICE:**  
SK US  
601 Riley Road  
East Chicago, IN 46312  
(781) 792-5000

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

**SOLD TO:**  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**SHIP TO:**  
NEW York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Safety-Kleen Canada, Inc.  
300 Woolwich Street-South  
Breslau, ON N0B 1M0

**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable in USD funds \*\*

Date Shipped	Invoice No.	Customer	Branch	Sales Order	Purchase Order/AFN	Terms
20 Aug 2014	1000588360	NE22807	XBU	1401761726	0813-2014	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$25,552.34
<b>SUBTOTAL</b>	<b>\$25,552.34</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$25,552.34 USD</b>

PLEASE PAY THIS AMOUNT

**Invoice Instructions**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
31A32XX	PERFORMANCE PLUS	HYDRAULIC OIL AW32	6113.000	GAL	\$4.1800	\$25,552.34

<b>SUBTOTAL</b>	<b>\$25,552.34</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$25,552.34</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.  
PLEASE RETURN A COPY OF INVOICE WITH PAYMENT • THANK YOU



**INVOICE**  
Invoice No 1000637557

REMIT TO:  
Safety-Kleen Systems Inc.  
PO Box 975201  
Dallas, TX 75397-5201

EIN: [REDACTED]

**REDACTED**

OFFICE:  
SK US  
601 Riley Road  
East Chicago, IN 46312  
(781) 792-5000

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

SOLD TO:  
Payable Accounts  
New York Commercial Lubricants  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

SHIP TO:  
NEW York Commt, O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

SHIP FROM:  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

**FOB: DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable In USD funds \*\*

PROJ ID	ITEM NO.	DESCRIPTION	BRAND	STOCK #	PURCHASE ORDER / AP#	TERMS
26 Sep 2014	1000637557	NE22807	XBU	1402335060	0926-2014	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$34,490.88
<b>SUBTOTAL</b>	<b>\$34,490.88</b>
TAX	\$0.00
<b>INVOICE TOTAL.</b>	<b>\$34,490.88 USD</b>

[REDACTED] PLEASE PAY THIS AMOUNT

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE						
[REDACTED]						

ITEM ID	BRAND	DESCRIPTION	STOCK #	QUANTITY	UNIT PRICE	AMOUNT
22B164X	PERFORMANCE PLUS	HODEO CJ-4 / SM 15W-40 XHD-7		5998.000	GAL	\$5.7600
					<b>SUBTOTAL</b>	<b>\$34,490.88</b>
					<b>TAX</b>	<b>\$0.00</b>
					<b>TOTAL</b>	<b>\$34,490.88</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.



**INVOICE**  
Invoice No 1000665590

**REMIT TO:**  
Safety-Kleen Systems Inc.  
PO Box 875201  
Dallas, TX 75397-5201

BIN: [REDACTED]

REDACTED

**OFFICE:**  
Safety-Kleen Systems, Inc.  
601 Riley Road  
East Chicago, IN 46312-1638  
(888) 932-2739

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above.

**SOLD TO:**  
Payable Accounts  
Commercial Lubricants LLC  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

**SHIP TO:**  
NEW York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

**SHIP FROM:**  
Gordon Terminal Service Co.,  
1000 Agnes Street  
McKees Rocks, PA 15136

**FOB: DESTINATION**

Description : RBL0 - Blended Oil Bulk Sales

\*\* Payable in USD funds \*\*

Date Entered	Invoice No.	Cust/Div	Branch	Ship Order	Comments/Ref/Adv.	Terms
01 Oct 2014	1000665590	NE22007	EAS	1402357152	11208	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$35,086.50
<b>SUBTOTAL</b>	<b>\$35,086.50</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$35,086.50 USD</b>

\* PLEASE PAY THIS AMOUNT

**Invoice Instructions**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing Unit	Quantity	Amount
22B154L	ECOPOWER	HDDEO CJ-4 / SM 15W-40 XHD-7	6210.000	GAL.	\$6.6600	\$35,086.50
					<b>SUBTOTAL</b>	<b>\$35,086.50</b>
					<b>TAX</b>	<b>\$0.00</b>
					<b>TOTAL</b>	<b>\$35,086.50</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU



**INVOICE**  
Invoice No 1000666629

REMIT TO:  
Safety-Kleen Systems Inc.  
PO Box 975201  
Dallas, TX 75397-5201

EIN [REDACTED]

REDACTED

OFFICE:  
SK US  
601 Riley Road  
East Chicago, IN 46312  
(781) 792-5000

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above

SOLD TO:  
Payable Accounts  
Commercial Lubricants LLC  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

SHIP TO:  
NEW York Comm. O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

SHIP FROM:  
Safety-Kleen Canada, Inc.  
300 Woolwich Street South  
Breslau, ON N0B 1M0

**FOB; DESTINATION**

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable in USD funds \*\*

Date Shipped	Invoice No.	Customer Ref.	Branch	Sales Order	Purchasing Order/Ref.	Terms
01 Oct 2014	1000666629	NE22807	XBU	1402350140	0926-2014	NET 60 DAYS

**SUMMARY BY LINE TYPE**

Blended Lube	\$41,056.53
<b>SUBTOTAL</b>	<b>\$41,056.53</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$41,056.53 USD</b>

PLEASE PAY THIS AMOUNT

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Quantity	UOM	Unit Price	Total
228184X	PERFORMANCE PLUS	NGEO 15W-40 NGP	6137.000	GAL	\$6,6900	\$41,056.53
					<b>SUBTOTAL</b>	<b>\$41,056.53</b>
					TAX	\$0.00
					<b>TOTAL</b>	<b>\$41,056.53</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 22 Oct 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



**INVOICE**  
Invoice No 1000690662

REMIT TO:  
Safety-Kleen Systems Inc.  
PO Box 975201  
Dallas, TX 75397-5201

EIN: [REDACTED]

**REDACTED**

OFFICE:  
Safety-Kleen Systems, Inc.  
601 Riley Road  
East Chicago, IN 46312-1638  
(888) 932-2739

If you have any questions regarding this invoice,  
please contact your customer service representative at  
the telephone number listed above.

SOLD TO:  
Payable Accounts  
Commercial Lubricants LLC  
Inc dba Metrolube  
229 Arlington Avenue  
Staten Island, NY 10303-0000

SHIP TO:  
NEW York Comm, O/A Metro Lube  
(Dba: Metro Lube)  
Staten Island, NY 10303

SHIP FROM:  
SK Usa Inv-# New York Commercial  
229 Arlington Ave  
Staten Island, NY 10303

FOB: ORIGIN

Description : RBLD - Blended Oil Bulk Sales

\*\* Payable In USD funds \*\*

Date Shipped	Invoice#	Customer#	Branch	Ship to order#	Purchase Order#	Ship To Address	Ship To City	Ship To State
31 Oct 2014	1000690662	NE22807	EAS	1402073636	Inventory used 10/31/2014			NET 60 DAYS

## SUMMARY BY LINE TYPE

Blended Lube	\$98,392.54
<b>SUBTOTAL</b>	<b>\$98,392.54</b>
TAX	\$0.00
<b>INVOICE TOTAL</b>	<b>\$98,392.54 USD</b>
<b>DUE DATE</b>	<b>05 Jan 2015</b>

► PLEASE PAY THIS AMOUNT  
► REMIT PAYMENT BY

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE	

Item#	Product	Description	Quantity	UOM	Unit Price	Amount
2281542	ECOPOWER	NATO 15W-40 NGP-2	2163.000	GAL	\$6,4300	\$13,908.00
228154L	ECOPOWER	HDDEO CJ-4 / SM 15W-40 XHD-7	14953.000	GAL	\$5,6800	\$84,484.45

<b>SUBTOTAL</b>	<b>\$98,392.54</b>
TAX	\$0.00
<b>TOTAL</b>	<b>\$98,392.54</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.  
PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU